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AMENDMENT OF SOLICITATION/MOD			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENENT MODIFICATION NO	3. EFFECTIVE DATE	I 4 REC	L MISITION/PURCHASE REQ. NO.		
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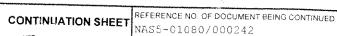
PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

CONTINUATION SHEET

ITEM NO.	SUBBURGIOS.	4000	<del></del>			
(A)	SUPPLIES/SERY	/ICES	QUANTITY	UNIT	UNITPRICE	
	4200~080516 (B)			(D)		AMOUNT
	4200 30440	(\$1,479.85)	<b>-</b>		(E)	(F)
-	4200-164417	(\$84.42)				
ĺ	4200-040367	(000 44)				
	4200-046942	(\$28.44)				
	4200-046962	(\$1,439.56)				
	4200-129018	(\$0.61)				
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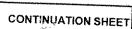
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PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

CUBE CORP ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT (A)(B) (C) D) (E) (F)4200-080516 (\$1,479.85)4200-164417 (\$84.42) 4200-040367 (\$28.44)4200-046942 (\$1,439.56) 4200-046962 (\$0.61) 4200-129018 (\$1,488.79) 4200-042504 (\$385.72) 4200-042506 (\$151.07) Cost Center: SAP



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000242

PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

/ 70. V	SUPPLIES/SE	RVICES	QUANTITY UNIT		
(A)	(B)		1 1	UNIT PRICE	AMOUNT
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	4200-164417	(\$1,479.85)			·····
	4200-040367	(\$84.42)			
	4200-046942	(\$28.44)			
	4200-046962	(\$1,439.56)			
	4200-146962	(\$0.61)			
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DE	EQUISITION/PURCHASE REQ. NO.	1 8
000243	11/19/2008	)	Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY COD			DMINISTERED BY (if other than Item 6)	CODE WET
NASA/Goddard Space Flight ( WAllops Flight Facility Wallops Island VA 23337	·	NA: Wa.	SA/Goddard Space Flight llops Flight Facility llops Island VA 23337-	t Center
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet county State and TID Coda's		A SAFFAIRSE LIP OF TO SAFFAIRSE	
CUBE CORP 5755 DUPREE DR NW STE 220		(A)	A. AMENDMENT OF SOLICITATION NO.	
ATLANTA GA 30327-4366		91	B. DATED (SEE ITEM 11)	
		x 10	DA MODIFICATION OF CONTRACT/ORDER AS5-01080	R NO.
AAAA		10	08. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		07/26/2001	
The above numbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR AND ( fer already submitted, such change may d is received prior to the opening hour an	DATE SP de made d date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram recified.	CONTRACTOR ASSESSMENT
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS E	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN	I THE CONTRACT
			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)	· ····································		
X FAR 52.232-22 Limita	ation of Funds (APR )	984)		
E. IMPORTANT: Contractor X. is not.	is required to sign this document an	d return	O copies to the issuir	ing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES:	(Organized by UCF section headings, in	cluding s	olicifation/contract subject matter where feas	sible.)
The purpose of this Modifica \$3,160,015.00.	tíon is to add Incre	menta	al Funding in the amour	nt of
New Obligated Amount for thi	s Award is: \$199,46	7,893	1.40.	
he incrementally funded thr	ough date has been cl	nange	d to June 30, 2009.	
oue to the realignment of fu	nds by the Financial	Mana	ger the Baseline and I	DIQ Spreadsheet
as been modified to reflect ontinued	current funding (se	e ta	ble).	
	2 document referenced in them 0.4 +0.4	aa b · · ·	hada wasan sa	
except as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	- continuent reservanced in item sa or 10A	as here	tofore changed, remains unchanged and in fu AME_AND_TITLE OF CONTRACTING OFFIC	ll force and effect. CER (Type or print)
58. CONTRACTOR/OFFEROR		<u> </u>	B. Hall	
JOHANNO FORMOR FERIOR	15C. DATE SIGNED	16B. UI	UTED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	11/24/08

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000243

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
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	Payment Address:				
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	NEW ACCOUNTING CODE ADDED: Account code:			ļ	
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	262/.09/000/2540/51/CASX22009R/CASP/2/3				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .02312				
	Subject To Funding:			į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
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	0000512000/6100.2540/51/FC000000/199008.02.04.01.I	ŀ	- 1		
	436/.09/000/2540/51/CASX22009R/CASP/3/4				
	Cost Center 0000512000				
	GI Account 6100.2540			Ì	
	Order FC000000	1			
	Quantity: 0	Ì	İ		
	Amount: \$17,776.00			}	
	Percent: .0274				
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	0000512280/6100.2540/51/FC000000/697925.04.01.17/0	-	1		
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	Cost Center 0000512280	-	1	and the state of t	
	GI Account 6100.2540				
	Order FC000000				
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

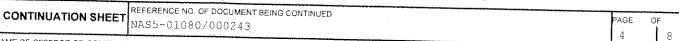
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Order FC000000	3.10				
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NEW ACCOUNTING CO	DE ADDED:		ĺ		
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Cost Center 00005			ı		
GI Account 6100.2	540				
Order FC000000					
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Quantity: 0				ļ	
Amount: \$50,000.00					
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NAME OF OFFEROR OR CONTRACTOR

CUBE CORP

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	2540/51/SCEX22009D/6460/8/9				
	Cost Center 0000518400				
	GI Account 6100,2540			-	
	Order FC000000				
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PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

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	Subject To Funding:		] ]		
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	Cost Center 0000518030				
	GI Account 6100.2540			Ī	
	Order FC000000				
	Quantity: 0			j	
	Amount: \$1,148,580.00		Ī		
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CONTINUATION SHEET

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PAGE OF 6 8

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

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- 1	Cost Center 0000517080					
l	GI Account 6100.2520					
l	Order FC000000					
- 1	Quantity: 0					
ı	Amount: \$30,000.00		ľ l			
	Percent: .16031					
	Subject To Funding:					
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	Cost Center 0000517080	[		İ		
	GI Account 6100.2520	Ì		j		
- 1	Order FC000000	- 1	- 1			
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1	Amount: \$50,000.00	Į				
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#### REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET NASS-01080/000243 PAGE OF 8

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

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NSN 7540-01-152-8067

NAS5-01080 Page 8 of 8 Modification 243

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$109,013,094.22	\$2,521,704.85	\$111,534,799.07
Target Fee (3.0%)	\$3,270,392.83	\$75,651.15	\$3,346,043.98
Total Funds Obligated	\$112,283,487.05	\$2,597,356.00	\$114,880,843.05
IDIQ			
	FROM	BY	ТО
Target Cost	\$79,643,972.75	\$533,326.06	\$80,177,298.81
Target Fee (5.5%)	\$4,380,418.51	\$29,332.94	\$4,409,751.45
Total Funds Obligated	\$84,024,391.26	\$562,659.00	\$84,587,050.26
			<del>- 404,007,000.20</del>
BASELINE & IDIQ TOTAL		······································	
	FROM	BY	ТО
Target Cost	\$188,657,066.97	\$3,055,030.91	\$191,712,097.88
Target Fee	\$7,650,811.34	\$104,984.09	\$7,755,795.43
TOTAL OBLIGATED	\$196,307,878.31	\$3,160,015.00	\$199,467,893.31

2. AMENDA			*************	Sussinguis		
	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
1200014	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.		_11
000244		12/02/2008		e Schedule	5. PRÓ.	JECT NO. (If applicabl
5. ISSUED	CODE	GSFC		ADMINISTERED BY (If other than Item 6)		
NASA/G	Goddard Space Flight Ce				CODE	WFF
NHTTOD	os Flight Facility	يق بيك بيا الاقاء	N.A	SA/Goddard Space Fligh	it Cente	r
Vallop	s Island VA 23337		WC	110ps Flight Facility		
			, ,,,	llops Island VA 23337-	-5099	
8. NAME AN	ND ADDRESS OF CONTRACTOR					
	ND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO	<del></del>	
UBE CC						
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TLANTA	A GA 30327-4366			B. DATED (SEE ITEM 11)		
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		11, THIS ITEM ONLY ARRUSES		07/26/2001		
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Offers must	e President pri	or to the hour and date specified in t	the entirita-	ion and a second	ktended is	s not extended.
separate in	d 15, and returning copie	s of the amendment; (b) By acknow	wiedging re	ceipt of this amended, by one of the following notice of this amendment on each copy of the	nethods: (a) By	completing
THE PLACE	L OESIGNATED FOR THE RECEIPT AS AS	The last of the la	arriboris, 17	THURS OF YOUR AUKNOWLEDGEMENT T	O DE DEGEN	460 km - 4 mm
ARROR OF IUR	is amendment you desire to change an offer.	Management of the control of	on the Op	FOR IED WAY RESULT IN REJECTION OF	YOUR OFFER	L If by
interesting of	U INC SOLICIAROR and this amendment was a		y be made and date sn	by telegram or letter, provided each telegram	or letter make	s
ee Sch		ed)				
	A CONTRACTOR OF THE PROPERTY O					
-	TO MODE TO MODE TO MODE	IFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	PTEM 14
HECK ONE	A. THIS CHANGE ORDER IS ISSUED BUIL	DCIII ME TO TO				1 - 22-181 1-4-
ļ	ORDER NO. IN ITEM 10A.	1990 (Specify authority) Th	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	СТ
	B. THE ABOVE NUMBERED CONTRACTA	00000 10 11000				
X	appropriation date, etc.) SET FORTH IN	TRUER IS MODIFIED TO REFLEC TITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b)	s in paying offic	ce.
	C. THIS SUPPLEMENTAL AGREEMENT IS	CACTEGER				
	T NOT CENTER ! !	SEMIERED IN TO PURSUANT TO	AUTHOR	TY OF:	·····	
	D. OTHER (Specify type of modification and	footback 3				
	c , construction and	: aumonty)				
MPORTANT	F. Cooke de la coo					
	A 18 (10)	is required to sign this document ar	nd return	copies to the issuin	n office	
	ON OF AMENDMENT/MODIFICATION (Org	anized by UCF section headings, in	ncluding so	licitation/contract subject matter where to a si	y onice.	
e num	use or this modification	on is to correct M	Modifi	cation 240. Due to th	оле.) с. Сът	h
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atement	t of Work 9, the remain	ning pages were re	numbe			
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AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	12
000245	See Block 16C	THE GOIDT STAFFOR CHASE REQ. NO	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE GSFC	7. ADMINISTERED BY (if other than item 6)	
NASA/Goddard Space Flic	tht Center	· · · · ·	CODE MEE
WAllops Flight Facility Wallops Island VA 23337	7	NASA/Goddard Space Flig Wallops Flight Facility Wallops Island VA 23337	
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, Sfale and ZIP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
JUBE CORP		(x) SAL AMENDMENT OF SOLICITATION NO.	
5755 DUPREE DR NW STE 22	20		
ATLANTA GA 30327-4366	· ·	98. DATED (SEE ITEM 11)	
		× 10A MODIFICATION OF CONTRACT/ORD NASS-01080	ER NO
CODE		10B. DATED (SEE ITEM 13)	
	FACILITY CODE	07/26/2001	
	11. THIS ITEM ONLY APPLIES as set forth in Item 14. The hour and date sp	O AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change	e an offer afready submitted, such change ma ent, and is received prior to the opening hour FA (If registed)	wiedging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION O y be made by telegram or letter, provided each telegra and date specified et Decrease:	FYOUR OFFER. If by im or letter makes -\$136,633.04
13. THIS ITEM ONLY APPLIE	ES TO MODIFICATION OF CONTRACTS/ORE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	Proping
ORDER NO. IN ITEM 10A.		HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	OT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	ges in paying office.
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D OTHER (Specify type of modi	fication and authority)		
X FAR 52.232-22 Li	mitation of Funds (APR	1984)	
IMPORTANT: Contractor x is	not. is required to sign this document a	and return	in a second
DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section headings,	including solicitation/contract subject matter where fea	urig office.
:			
		te funds in the amount of (	\$136,633.04).
w Obligated Value is:	\$199,331,260.36		
R. Number Amou	nt		
00265085 (\$133,633.	04)		
00261301 (\$3,000.00			

The incrementally funded through date has been changed to June 28, 2009.

No other changes are required at this time.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, 15A, NAME AND TITLE OF SIGNER (Type or print).	as heretofore changed, remains unchanged and in full force and or	for all
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or	orint)
15B CONTRACTOR/OFFEROR	Lisa B. Hall	
15C. DATE SIGNED		16C DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	(Signature of Contracting Officer)	12/4/08

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAS5-01080 Page 2 of 2 Modification 245

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	то
Target Cost	\$111,534,799.07	(\$132,653.43)	\$111,402,145.64
Target Fee (3.0%)	\$3,346,043.98	(\$3,979.61)	\$3,342,064.37
Total Funds Obligated	\$114,880,843.05	(\$136,633.04)	\$114,744,210.01
IDIQ			
	FROM	BY	то
Target Cost	\$80,177,298.81	*\$0.09	\$80,177,298.90
Target Fee (5.5%)	\$4,409,751.45	\$0.00	\$4,409,751.45
Total Funds Obligated	\$84,587,050.26	\$0.09	\$84,587,050.35
			· · · · · · · · · · · · · · · · · · ·
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$191,712,097.88	(\$132,653.34)	\$191,579,444.54
Target Fee	\$7,755,795.43	(\$3,979.61)	\$7,751,815.82
TOTAL OBLIGATED	\$199,467,893.31	(\$136,632.95)	\$199,331,260.36

<sup>\*</sup>The \$.09 in the IDIQ is an adjustment to correct the spreadsheet to match the Total Obligated Amount in CMM and SAP. This occurs due to the fact that when a deobligation occurs on the converted line item \$.01 must be left on the PLI.

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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
000246	See Block 16C	THE STATE IN CO. INC.	5. PROJECT NO. (If applicable)
6. ISSUED BY CO	DE GSFC	7. ADMINISTERED BY (If other than Item 6)	CORF
NASA/Goddard Space Flight WAllops Flight Facility Wallops Island VA 23337	Center	NASA/Goddard Space Flig: Wallops Flight Facility	CODE WFF ht Center
wallops Island VA 2333)		Wallops Island VA 23337	-5099
B NAME AND ADDRESS OF CONTRACTOR (No., 8	treet, county. State and ZiP Code)	GA AMENUATE OF A	
UBE CORP		(x) ga. AMENDMENT OF SOLICITATION NO.	
755 DUPREE DR NW STE 220			
TLANTA GA 30327-4366		9B. DATED (SEE ITEM 11)	
		x 16A MODIFICATION OF CONTRACT/ORDI NASS-01080	ER NO.
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	07/26/2001	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOURCE ATIONS	
The above numbered solicitation is amended as sel	forth in Hom 44 Years		
and a second of the selection and antichornier	it prior to the hour and date specified in	The solicitation or as amonded by one state to	extended, is not extended, methods; (a) By completing
separate letter or telegram which includes a referen	on to the entiritation	ow.coging receipt or this amendment on each copy of the	e offer submitted: or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF	E Accorde points to the	THIRDERS. FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
reference to the solicitation and this amendment, on	dia article de la constantige (m	ID DATE SPECIFIED MAY RESULT IN REJECTION OF lay be made by telegram or letter, provided each telegra	r YUUR OFFER, If by m or letter makes
reference to the solicitation and this amendment, an ACCOUNTING AND APPROPRIATION DATA (If n	Paurad)	and date specified.	as Eriotto Hakes
	15	Wet Increase:	\$2,045,586.80
12 THE ITTE ON VANDALLE	MODIFICATION OF COLUMN		
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		DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
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Prescribed by GSA FAR (48 CFR) 53 243 NAS5-01080 Page 2 of 2 Modification 246

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$111,402,145.64	\$1,112,179.61	\$112,514,325.25
Target Fee (3.0%)	\$3,342,064.37	\$33,365.39	\$3,375,429.76
Total Funds Obligated	\$114,744,210.01	\$1,145,545.00	\$115,889,755.01
IDIQ			
	FROM	BY	ТО
Target Cost	\$80,177,298.90	\$857,182.66	\$81,034,481.56
Target Fee (5.5%)	\$4,409,751.45	\$42,859.14	\$4,452,610.59
Total Funds Obligated	\$84,587,050.35	\$900,041.80	\$85,487,092.15
BASELINE & IDIQ TOTAL	₹		
	FROM	BY	ТО
Target Cost	\$191,579,444.54	\$1,969,362.27	\$193,548,806.81
Target Fee	\$7,751,815.82	\$76,224.53	\$7,828,040.35
TOTAL OBLIGATED	\$199,331,260.36	\$2,045,586.80	\$201,376,847.16

AMENEMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 2
000247	01/06/2009	1	Schedule	5 PROJECT NO. (If applicable)
ISSUED BY CODE		7. At	MINISTERED BY (if other than Item 6)	CODE WEE
NASA/Goddard Space Flight C	enter			As T T
Allops Flight Facility	~***COT	Wal	A/Goddard Space Flig Lops Flight Facility	ht Center
allops Island VA 23337		Wal	lops Island VA 23337	5000
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tops Island VA 23337	-5099
NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9/	AMENDMENT OF SOLICITATION NO.	
JBE CORP				
755 DUPREE DR NW STE 220		96	DATED (SEE ITEM 11)	
FLANTA GA 30327-4366				
		x 10 N.	A. MODIFICATION OF CONTRACTIORD AS5~01080	ER NO.
		10	B. DATED (SEE ITEM 13)	
ODE	FACILITY CODE		7/26/2001	
	11. THIS ITEM ONLY APPLIES 1			
The above numbered solicitation is amended as set fo	orth in Hern 14. The house and deter-	A COLUMN		
Offers must acknowledge receipt of this amendment r	gior to the hour and data eneciford in	ho natiois-ti	IS	extended is not extended.
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning co	and to the notificated date specified in	tne solicitati	on or as amended, by one of the following	methods: (a) By completing
	buce of the windings of Little Manager Uni-	പ്രവസ്ഥവ വേ	girl of this amondant at a collection of	_
				er roun orrett if By
		and date spe	cofied	ani or leger makes
ACCOUNTING AND APPROPRIATION DATA (If req	ruired)			
13. THIS TEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) Ti	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	: MORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	OT THE ADI	MINISTRATIVE CHANGES (such as change)	ges in paying office.
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:	
D. OTHER (Specify type of modification is	and authority)			
MPORTANT: Contractor ∑ is not.	is required to sign this document a	ind return	O copies to the iss	uing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings,	including so	Soutation (opinter of a Direct Confidence	
e purpose of this unilatera	d modification is	to mak	e the following admir	sistrative observes
			- Ind Township demit	ractactive changes:
Revise B.7 Award Term chan	Ging mayimum amous			
The second secon	ging maximum amoun	_		
om: \$106.000.000 By: \$90.0	00 000			
om: \$106,000,000 By: \$90,0	υυ, υυυ Το: \$196,00	30,000		
Revise B.8 Minimum/Maximum	Value of Contract	Servi	ces changing the maxi	mum amount
				···-
om: \$106,000,000 By: \$90,	000,000 To: \$196.0	00.000		
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The total contract amount	through Bused man-	6 (2):	. 103	
stinued	entoagn hwald Term	o (Yea	(f 10) is increased	
ept as provided herein, all terms and conditions of the a NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10	A, as hereto	fore changed, remains unchanged and in	full force and effect.
THE ARE THE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
		1	B. Hall	
CONTRACTOR/OFFEROR	15C. DATE SIGNED			
	TOU. DATE SIGNED	JUL SY	TO STATES OF AMERICA	16C. DATE SIGNED
		SI [	1100 (5 1)	00 1.1.
(Signature of person authorized to sign)		\ /	$\mathcal{N}$	4 1/6/20

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

## **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS5-01080/000247

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		1	╁┈┼╌		
	From: \$264,129,193 By: \$90,000,000 To:			1	
	\$354,129,193				
	D. Replacement pages are attached.				
	, and pages also accaened.				
	This modification corrects errors in Modification	1			
	196. Modification 196 was issued to increase the				
	IDIQ ceiling by \$46,000,000 from \$60,000,000 to				
	\$106,000,000. B.7 Award Term states "The award				
	term amounts specified herein, if earned in				
	accordance with the terms and conditions of this				
	contract shall augment the base or previous contract period amounts in Clauses B.6 and B.8,				
	respectively" which means each award term earned				
	would increase the IDIQ ceiling by \$15,000,000.				
	The ceiling amount in B.6 and B.8 was \$60,000,000				
	and B.7 was \$90,000,000 prior to Modification				
	196. Therefore, the total ceiling amount before				
	Modification 196 should have been \$150,000,000	1			
-	and with the \$46,000,000 increase in Modification				
	196, the total IDIQ ceiling is now \$196,000,000.		1		
	There are no other changes as a result of this	1			
	modification.				
1					
l		1			
		-		***	
- 1	Delivery Location Code: WFF				
	NASA/Goddard Space Flight Center Wallops Flight Facility	1			
	Wallops Island VA 23337-5099 US				
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## **B.7 AWARD TERM**

	AT 1	AT 2	AT 3	AT 4
BASELINE TARGET COSTS	-			
TARGET Incentive FEE				
MINIMUM Incentive FEE				
MAXIMUM Incentive FEE	<del>-</del>			
UNDERRUN SHARE RATIO (Contractor) (Government)	•			
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE	** ***********************************	<b>•</b>		
IDIQ MINIMUM (Award through AT 6)		\$1,000,	000.00	
IDIQ MAXIMUM (Award through AT 6)		\$196,000	0,000.00	······································

	AT 5	AT 6		
BASELINE TARGET COSTS				
TARGET Incentive FEE				
MINIMUM Incentive FEE	-			
MAXIMUM Incentive FEE				
UNDERRUN SHARE RATIO (Contractor) (Government	)			
OVERRUN SHARE RATIO (Contractor) (Government)				
AWARD FEE				
IDIQ MINIMUM (Award through AT 6)		\$1,000	<u> </u> 0,000.00	
IDIQ MAXIMUM (Award through AT 6)		\$196,00	00,000.00	

Modification 247 Jan-09

#### **SECTION B OF RFP5 12345-8629**

## SUPPLIES OR SERVICES AND PRICE/COST

# B.8 MINIMUM/MAXIMUM VALUE OF CONTRACT SERVICES (GSFC 52.216-90) (DEC 2000)

- (a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is \$1,000,000.00. The maximum amount of supplies and services that may be ordered during the effective period of this contract is \$196,000,000.
- (b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitations of Cost or the Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).
- (c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).
- (d) The maximum amount, if reached, precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(End of clause)

## **B.9 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

### Baseline:

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$111,510.00. This allotment is for Phase-In and covers the following estimated period of performance: 7/26/01-8/26/01.
- (b) An additional amount of \$ 6,490.00 is obligated under this contract for payment of fee.

Modification 247 January 2009

AMENDME	ENT OF SOLICITATION/MODI	FICATION OF CONTRACT	· · · · · · · · · · · · · · · · · · ·	1. CONTRACT ID CODE	F	PAGE OF PAGES	
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE				1 2	
000248	ENTINODIFICATION NO.			QUISITION/PURCHASE REQ. NO. Schedule	5. PRO	JECT NO. (If applicable)	
6. (SSUED B)	Y CO	01/14/2009 DE GODO					
NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337			7. ADMINISTERED BY (If other than item 6) CODE WFF  NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code)  CUBE CORP  5755 DUPREE DR NW STE 220  ATLANTA GA 30327-4366				A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)			
			and the same of th	A MODIFICATION OF CONTRACT/ORDER AS 5 - 0 1 0 8 0  B. DATED (SEE ITEM 13)	₹ NO.		
CODE		FACILITY CODE					
			1	77/26/2001			
	numbered solicitation is amended as se	11. THIS ITEM ONLY APPLIES					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR	D PURSUANT TO: (Specify authority) RACT/ORDER IS MODIFIED TO REFL KTH IN ITEM 14, PURSUANT TO THE	THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DESIGNED BY SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CONTI	RACT	
- In the second		ENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		**************************************	
,.	D. OTHER (Specify type of modificati					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
X	FAR 52.232-22 Limit	tation of Funds (API	R 1984)				
E. IMPORTANT 14. DESCRIPT LIST OF	. To thet.			O copies to the issui			
The purp	pose of this modific	ation is to Obligat	e funda	s in the amount of \$2,9	903,416	5.00.	
New Obli	gated Value is: \$2	04,280,263.16			•		
P. R. Nu 12002791							
The incr	ementally funded th	rough date has been	change	d to September 4, 2009			
lo other	changes are requir	ed at this time.					
Except as prov	ided herein, all terms and conditions of	the document referenced in Item 9A or	r 10A, as here	tofore changed, remains unchanged and in fi	uli force and	effect.	
15A. NAME AN	ID TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFI			
ISB. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNEE		NIPPO STATES OF AMERICA	~- <del>~</del> ,	16C. DATE SIGNED	
(4	Signature of person authorized to sign)	• •		(Signature of Contracting Officer)		1115/04	

STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 248

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE				
	FROM	BY	ТО	
Target Cost	\$112,514,325.25	\$1,917,658.25	\$114,431,983.50	
Target Fee (3.0%)	\$3,375,429.76	\$57,529.75	\$3,432,959.51	
Total Funds Obligated	\$115,889,755.01	\$1,975,188.00	\$117,864,943.01	
IDIQ	·			
	FROM	BY	ТО	
Target Cost	\$81,034,481.56	\$879,836.96	\$81,914,318.52	
Target Fee (5.5%)	\$4,452,610.59	\$48,391.04	\$4,501,001.63	
Total Funds Obligated	\$85,487,092.15	\$928,228.00	\$86,415,320.15	
BASELINE & IDIQ TOTAL				
	FROM	BY	ТО	
Target Cost	\$193,548,806.81	\$2,797,495.21	\$196,346,302.02	
Target Fee	\$7,828,040.35	\$105,920.79	\$7,933,961.14	
TOTAL OBLIGATED	\$201,376,847.16	\$2,903,416.00	\$204,280,263.16	

AMENDMENT	OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/N	ADDIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PR	1 1 OJECT NO. (If applicable)
000249		See Block 16C				e de l'iro, (il applicable)
6. ISSUED BY	CODE	GSFC	7. A	DMINISTERED BY (If other than Item 6)	CODE	WEF
NASA/Godd	ard Space Flight Co	enter	NA:	BA/Goddard Space Flight	Cent	er
	light Facility sland VA 23337			llops Flight Facility		
	outing vir accord		l wa.	llops Island VA 23337-5	099	
8. NAME AND ADI	DRESS OF CONTRACTOR (No., street	t county State and 710 Code)		A AAICADA COLOR OF A DATE		
		o sound, water and an exoder	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.		
CUBE CORP	E DR NW STE 220			D. D.A. TERRA (O. C.)		
	. 30327-4366		9	B. DATED (SEE ITEM 11)		
				34 1100 F. A. W. A. L. A. W. A. L. A		
			X N	DA. MODIFICATION OF CONTRACT/ORDER ASS-01080	NO.	
					······································	
CODE		FACILITY CODE		DB. DATED (SEE ITEM 13)		
		-	1 1	07/26/2001	··	
The above numb	ered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO orth in Item 14. The hour and date spec				
Offers must ackr	owledge receipt of this amendment r	prior to the hour and date specified in the	e enlicita	is ext tion or as amended, by one of the following ma	ended.	is not extended.
Items 8 and 15, a	and returning co	nies of the amendment: (b) By acknowle	e soncita adaina re	tion or as amended, by one of the following me	athods: (a	) By completing
		to the solicitation and amendment run	obow E	ceipt of this amendment on each copy of the callure OF YOUR ACKNOWLEDGEMENT TO	offer subm	itted; or (c) By
THE PLACE DE	SIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SE	PECIFIED MAY RESULT IN REJECTION OF Y	O BE REC	EIVED AT
Author or fully game	endment you desire to change an offe	r already submitted, such change may	be made	by telegram or letter, provided each telegram	or letter n	rek. It by nakes
reference to the s	solicitation and this amendment, and AND APPROPRIATION DATA (If red	is received prior to the opening hour an	id date sr	pecified.		
						323.11
•	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.
CHECK ONE A. 1	THIS CHANGE ORDER IS ISSUED F	PLIRSHANT TO: (Specify authority), TU	E CUAN	GES SET FORTH IN ITEM 14 ARE MADE IN		
	ORDER NO. IN ITEM 10A.		L OIPER	SES SET FORTH IN THEM 14 ARE MADE IN	THE CON	ITRACI
B. 7	THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	THE AL	OMINISTRATIVE CHANGES (such as change. ) OF FAR 43.103(b).	s in paying	g office,
1						
<b>.</b>	HIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
D. (	OTHER (Specify type of modification	and authority)				
1	R 52.232-22 Limíta	• • • • • • • • • • • • • • • • • • • •				
X FA		tion of funds (APR .	1984)			
	Contractor X is not.			Copies to the issuin	a office	
E. IMPORTANT: 14. DESCRIPTION	Contractor X is not.  OF AMENDMENT/MODIFICATION (	is required to sign this document ar	nd return	solicitation/contract subject matter where fees	bio \	
.IMPORTANT: 14.DESCRIPTION he purpose	Contractor X is not OF AMENDMENT/MODIFICATION ( © Of this modificat	is required to sign this document ar Organized by UCF section headings, in Lion is to Obligate	nd return	0 copies to the issuir solicitation/contract subject matter where feasing in the amount of \$475	bio \	11
.IMPORTANT: 14.DESCRIPTION he purpose	Contractor X is not.  OF AMENDMENT/MODIFICATION (	is required to sign this document ar Organized by UCF section headings, in Lion is to Obligate	nd return	solicitation/contract subject matter where fees	bio \	11
E.IMPORTANT: 14.DESCRIPTION The purpose ew Obligat	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificat  ted Value is: \$204	is required to sign this document ar Organized by UCF section headings, in Lion is to Obligate	nd return	solicitation/contract subject matter where fees	bio \	11
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E.IMPORTANT: 14.DESCRIPTION The purpose iew Obligat . R. Numbe 200279951	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificat ted Value is: \$204  er Amount \$240,573.11	is required to sign this document ar Organized by UCF section headings, in Lion is to Obligate	nd return	solicitation/contract subject matter where fees	bio \	11
E.IMPORTANT: 14.DESCRIPTION The purpose few Obligat  . R. Numbe 200279951	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificated ted Value is: \$204)  er Amount	is required to sign this document ar Organized by UCF section headings, in Lion is to Obligate	nd return	solicitation/contract subject matter where fees	bio \	11
EMPORTANT: 14. DESCRIPTION the purpose ew Obligat . R. Numbe 200279951 200281599	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificated value is: \$204  er Amount \$240,573.11 \$235,250.00	is required to sign this document ar Organized by UCF section headings, in zion is to Obligate 1,756,086.27	nd return ncluding i fund	solicitation/contract subject matter where feas. s in the amount of \$475	bie.) ,823.	11
EMPORTANT: 14. DESCRIPTION the purpose ew Obligat . R. Numbe 200279951 200281599	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificated value is: \$204  er Amount \$240,573.11 \$235,250.00	is required to sign this document ar Organized by UCF section headings, in zion is to Obligate 1,756,086.27	nd return ncluding i fund	solicitation/contract subject matter where fees	bie.) ,823.	11
MPORTANT:  4. DESCRIPTION  he purpose ew Obligat  R. Number 200279951 200281599  he increment	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204  er Amount \$240,573.11 \$235,250.00  entally funded through	is required to sign this document an Organized by UCF section headings, it ion is to Obligate 1,756,086.27	nd return ncluding i fund	solicitation/contract subject matter where feas. s in the amount of \$475	bie.) ,823.	11
MPORTANT:  14. DESCRIPTION  The purpose  We Obligat  R. Number  200279951  200281599  The increment	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificated value is: \$204  er Amount \$240,573.11 \$235,250.00	is required to sign this document an Organized by UCF section headings, it ion is to Obligate 1,756,086.27	nd return ncluding i fund	solicitation/contract subject matter where feas. s in the amount of \$475	bie.) ,823.	11
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EMPORTANT:  14. DESCRIPTION  The purpose  We Obligat  R. Number  200279951  200281599  The increme  O other of	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204 er Amount \$240,573.11 \$235,250.00 entally funded through	is required to sign this document an Organized by UCF section headings, in tion is to Obligate 1,756,086.27 bugh date has been collate this time.	nd return reluding i fund	solicitation/contract subject matter where feasing in the amount of \$475 and the second secon	bie.) ,823.	
E.IMPORTANT:  14. DESCRIPTION  The purpose few Obligat  R. Numbe 200279951 200281599  The increme  O other of	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204  er Amount \$240,573.11 \$235,250.00  entally funded thromanges are required	is required to sign this document an Organized by UCF section headings, in tion is to Obligate 1,756,086.27 bugh date has been collate this time.	nd return ncluding i fund hange	solicitation/contract subject matter where feasing in the amount of \$475 and the amount of	ble.) , 823.	d effect.
MPORTANT:  4. DESCRIPTION he purpose ew Obligat  R. Numbe 200279951 200281599 he increme co other of	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204 er Amount \$240,573.11 \$235,250.00 entally funded through	is required to sign this document an Organized by UCF section headings, in tion is to Obligate 1,756,086.27 bugh date has been collate this time.	hange	ed to September 10, 200 elofore changed, remains unchanged and in ful	ble.) , 823.	d effect.
MPORTANT:  14. DESCRIPTION the purpose ew Obligat  R. Number 200279951 200281599 the increme to other of	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204 er Amount \$240,573.11 \$235,250.00 entally funded through the contraction of the contraction of the LE OF SIGNER (Type or print)	is required to sign this document an Organized by UCF section headings, in tion is to Obligate 1,756,086.27 bugh date has been collate this time.	hange	ed to September 10, 200 elofore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFICE B. Hall	ble.) , 823.	d effect. or print)
E.IMPORTANT:  14. DESCRIPTION  The purpose  16w Obligat  2. R. Numbe  200279951  200281599  The increme  O other of	Contractor X is not  OF AMENDMENT/MODIFICATION ( e of this modificate ted Value is: \$204 er Amount \$240,573.11 \$235,250.00 entally funded through the contraction of the contraction of the LE OF SIGNER (Type or print)	is required to sign this document an Organized by UCF section headings, in Lion is to Obligate 1,756,086.27 bugh date has been coloured this time.	hange	ed to September 10, 200 elofore changed, remains unchanged and in ful	ble.) , 823.	d effect.

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 249

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE		<del></del>		
	FROM	BY	ТО	
Target Cost	\$114,431,983.50	\$16,747.57	\$114,448,731.07	
Target Fee (3.0%)	\$3,432,959.51	\$502.43	\$3,433,461.94	
Total Funds Obligated	\$117,864,943.01	\$17,250.00	\$117,882,193.01	
IDIQ				
	FROM	BY	ТО	
Target Cost	\$81,914,318.52	\$434,666.46	\$82,348,984.98	
Target Fee (5.5%)	\$4,501,001.63	\$23,906.65	\$4,524,908.28	
Total Funds Obligated	\$86,415,320.15	\$458,573.11	\$86,873,893.26	
BASELINE & IDIQ TOTAL				
	FROM	BY	ТО	
Target Cost	\$196,346,302.02	\$451,414.03	\$196,797,716.05	
Target Fee	\$7,933,961.14	\$24,409.08	\$7,958,370.22	
TOTAL OBLIGATED	\$204,280,263.16	\$475,823.11	\$204,756,086.27	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE		4 REC	UISITION/PURCHASE REQ. NO.	1 2	
000250	See Block 16C	1. 1.	COUNTRY OR OF MAC REG. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADI	VINISTERED BY (If other than item 6)	CODE WED	
NASA/Goddard Space Flight Center WAllops Flight Facility Wallops Island VA 23337		NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099			
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CUBE CORP	d. county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO	).	
5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		98. DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORDER NO. NAS5-01080			
CODE	FACILITY CODE		DATED (SEE ITEM 13)		
			7/26/2001		
The above numbered solicitation is amended as set to	11. THIS ITEM ONLY APPLIES TO	O AMENDMI	ENTS OF SOLICITATIONS		
	s received piror to the opening hour ar uired) Ne	d date spec t Incr	ified	\$2,842,185.00	
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH					
C. THIS SUPPLEMENTAL AGREEMENT					
D. OTHER (Specify type of modification a	and authority)				
X FAR 52.232-22 Limitat		10041			
E. IMPORTANT: Contractor Xiis not.			^		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (C) The purpose of this modificat Obligated Value is: \$207,598	ion is to Obligate	octudina nac	O copies to the is citation/contract subject matter where in the amount of \$2		
P. R. Number Amount 4200284366 \$102,000.00 4200284363 \$2,638,185.00 4200286343 \$102,000.00					
the incrementally funded throu	igh date has been c	hanged	to October 19, 200	9.	
o other changes are required	at this time.				
Except as provided herein, all terms and conditions of the countries of the countries of SIGNER (Type or print)	document referenced in Item 9A or 10A	16A. NAN	ore changed, remains unchanged and IE AND TITLE OF CONTRACTING OF B. Hall	in full force and effect. FFICER (Type or print)	
5B CONTRACTOR/OFFEROR	15C DATE SIGNED	<del></del>	O STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign) ISN 7540-01-152-8070			(Signature of Contracting Officer)	3/18/09	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 250

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$114,448,731.07	\$1,515,114.56	\$115,963,845.63
Target Fee (3.0%)	\$3,433,461.94	\$45,453,44	\$3,478,915.38
Total Funds Obligated	\$117,882,193.01	\$1,560,568.00	\$119,442,761.01
IDIQ			
	FROM	BY	ТО
Target Cost	\$82,348,984.98	\$1,214,802.84	\$83,563,787.82
Target Fee (5.5%)	\$4,524,908.28	\$66,814.16	\$4,591,722.44
Total Funds Obligated	\$86,873,893.26	\$1,281,617.00	\$88,155,510.26
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$196,797,716.05	\$2,729,917.40	\$199,527,633.45
Target Fee	\$7,958,370.22	\$112,267.60	\$8,070,637.82
TOTAL OBLIGATED	\$204,756,086.27	\$2,842,185.00	\$207,598,271.27